

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-14559-PMM

Adam S. Miller
4226 Penn Avenue
Reading PA 19608-1169

Petition Filed Date: 11/26/2020
341 Hearing Date: 02/02/2021
Confirmation Date: 12/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2022	\$277.00		09/19/2022	\$277.00		10/18/2022	\$277.00	
11/21/2022	\$277.00		12/19/2022	\$277.00		01/18/2023	\$277.00	
02/21/2023	\$277.00		03/20/2023	\$277.00		04/17/2023	\$277.00	
05/17/2023	\$277.00		06/20/2023	\$277.00		07/17/2023	\$277.00	
Total Receipts for the Period: \$3,324.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,374.12								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$42,160.89	\$1,663.08	\$40,497.81
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$3,653.80	\$144.10	\$3,509.70
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$3,548.91	\$139.98	\$3,408.93
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$10,320.57	\$407.10	\$9,913.47
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,998.64	\$157.71	\$3,840.93
6	HARLEY DAVIDSON CREDIT CORP »» 006	Unsecured Creditors	\$12,558.72	\$495.38	\$12,063.34
7	PNC BANK »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	CITIBANK NA »» 008	Unsecured Creditors	\$26,724.99	\$1,054.18	\$25,670.81
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$7,380.28	\$291.11	\$7,089.17
10	M&T BANK »» 010	Mortgage Arrears	\$127.35	\$127.35	\$0.00
11	ALLY FINANCIAL »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$5,008.26	\$197.55	\$4,810.71
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$8,374.12	Current Monthly Payment:	\$277.00
Paid to Claims:	\$7,677.54	Arrearages:	(\$241.52)
Paid to Trustee:	\$696.58	Total Plan Base:	\$15,888.60
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.